For:

With:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906) PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



SUSAN INKER-PURETZ

WFOR-TV

1161-411739

10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

Page 1 of 4

Invoice Num: Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/25/2012-10/29/2012 **Billing Period:**

Contract Dates: Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CPE: 95 / 101 / 2175

Product Desc: 95/101/2175 OFA 60s ADD

WFOR-TV

1161-55441

Broadcast airtimes represented are reported to the nearest second.

uy Flight											Total	_	
ine	<u> </u>			Buy Line Dates				WTFSS			Spots	Rate	
1	05:00:00)-05:30:0	00		10/25/2012-10/2	6/2012		TF		60	2	400.00	
LU	JR												
W	eek Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate					
10)/22/2012-10/28	8/2012		TF		2		400.00					
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	(Credit	Remarks	
10	0/25/2012	Th	05:27:52 AM		OFA12G181H		60	400.00					
10)/26/2012	Fr	05:11:22 AM		OFA12G181H		60	400.00		- 100			
2	06:00:00	0-06:30:0	00		10/25/2012-10/2	6/2012		TF	-00	60	2	700.00	
LU			-							. A			
W	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
10)/22/2012-10/28	8/2012		TF		2	10	700.00		M			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	(<u>Credit</u>	<u>Remarks</u>	
10)/25/2012	Th	06:12:16 AM		OFA12G181H		60	700.00					
10	0/26/2012	Fr	06:12:26 AM		OFA12G181H		60	700.00					
3	06:30:00)-07:00:0	00		10/25/2012-10/2	6/2012	No.	TF		60	2	700.00	
LU	JR		4				Same						
					A /N	N. N.		ъ.					
	eek Of	0/0040		MTWTFS		Spots Per Week		Rate					
10)/22/2012-10/28	3/2012		TF		2		700.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	(<u>Credit</u>	Remarks	
10)/25/2012	Th	06:53:05 AM		OFA12G181H		60	700.00					
10)/26/2012	Fr	06:41:43 AM		OFA12G181H		60	700.00					
4	04:30:00)-04:59:0	00		10/25/2012-10/2	6/2012		TF		60	2	150.00	
	JR						·						

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CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

1161-411739

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 4

11/27/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55441

Contract Dates: 10/25/2012-10/29/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 2175

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/2175 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

ıy ne	Descri	ption			Buy Line Dates		мти	VTFSS	Dur	Total Spots	Rate	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		TF	<u> </u>	2	_	150.00				
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/25/2012		04:56:08 AM		OFA12G181H		60	150.00			- "	
	10/26/2012	Fr					60				Credit	
5	07:00:0	00-08:00:0	00		10/25/2012-10/2	6/2012	T	F	60	2	700.00	
	LUR											
									1000			
	Week Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate				
	10/22/2012-10/2	28/2012		TF		2		700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/25/2012	Th	07:58:25 AM		OFA12G181H		60	700.00	The same of			
	10/26/2012	Fr	07:56:00 AM		OFA12G181H	10	60	700.00				
6	08:00:0	00-09:00:0	00		10/25/2012-10/2	6/2012	T	FL:	60	2	700.00	
	LUR				III							
					10 10			100				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	Section 1	Rate				
	10/22/2012-10/2	28/2012		TF		2		700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/25/2012	•	08:23:30 AM		OFA12G181H		60	700.00		<u> </u>	<u>rtomanto</u>	
	10/26/2012		08:20:51 AM		OFA12G181H		60	700.00				
						2/2242					4 000 00	
7	CD	NEWS			10/25/2012-10/2	5/2012	T	F	60	2	1,800.00	

For:

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CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WFOR-TV

1161-411739

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 3 of 4

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num:

1161-55441 10/25/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

/ 101 / 2175

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE: 95

Product Desc: 95/101/2175 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

10/28/2012		
Broadcast EOM	PAY BY	11/27/2012
10/01/2012-10/28/2012	PAIDI	Net 30 days

uy	Flight									Total		
ine	Descriptio	n			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
Wee	k Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate				
10/2	2/2012-10/28/2	2012		TF		2		1,800.00				
Air D	oate .	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	5/2012	Th	12:23:08 PM		OFA12G181H		60	1,800.00				
10/2	6/2012	Fr	12:21:54 PM		OFA12G181H		60	1,800.00				
8	17:00:00-1	7:30:0	0		10/25/2012-10/26	6/2012	T	F	60	2	3,240.00	
CD										T		
					_							
Wee				MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/2	2/2012-10/28/2	2012		TF		2		3,240.00				
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	5/2012	Th	05:11:32 PM		OFA12G181H		60	3,240.00	The same of			
10/2	6/2012	Fr	05:23:36 PM		OFA12G181H		60	3,240.00				
9	17:30:00-1	8:00:0	0		10/25/2012-10/26	6/2012	Т	ELL	60	2	3,240.00	
CD							1	1				
				MTWTFS		_Spots Per Week		Rate				
\/\/oo	ν Of				2,00	A TANK	-	3,240.00				
<u>Wee</u>		012		TF								
10/2	2/2012-10/28/2			TF		2						
10/2: <u>Air D</u>	2/2012-10/28/2 0ate	<u>Day</u>	Air Time	T F <u>M/G For</u>	<u>Material</u>	2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2: Air D 10/2:	2/2012-10/28/2 D <u>ate</u> 5/2012	<u>Day</u> Th	05:41:37 PM	W .	OFA12G181H	2	60	Rate 3,240.00	Debit	Credit	<u>Remarks</u>	
10/2: Air D 10/2:	2/2012-10/28/2 D <u>ate</u> 5/2012	<u>Day</u> Th		W .	And the second	2		Rate	Debit	Credit	<u>Remarks</u>	

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CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-55441

10/25/2012-10/29/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 101 / 2175

Product Desc: 95/101/2175 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

1161-411739

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Page 4 of 4

Buy	Fligh	nt								Total		
Line	Description Buy Line Dates				MTWTFSS			Du	r Spots	Rate		
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	0/22/2012-1	0/28/2012		TF		2		3,600.00				
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/25/2012	Th	05:58:45 PM		OFA12G181H		60	3,600.00				
10	0/26/2012	Fr	06:14:39 PM		OFA12G181H		60	3,600.00				
	Total Spots			Gross Am	nt .	Commission	on Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	19	9	30,310.0	0	4,5	546.50	25,763.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

30,310.00 **Gross Billing Trade Value** 0.00 Agency Commission 4,546.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 25,763.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.